

S-E-C-R-E-T
(When filled in)

Voucher No. 8904
17 April 1961

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of:	Eastman Kodak Company
b. Amount:	\$6,642.35
c. Contract Number:	HF-CJ-2219
d. Invoice Number:	26 and 27
e. Check to be dated:	20 April 1961

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT ACCOUNT	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	X788-1057-0175	740	2219	\$6,642.35	R
Cash					\$6,642.35

Dist:

2 - Add

1 - Contract HF-CJ-2219 (Posting)

1 - Voucher

EL:jt/DPD-Fin/17 April 1961 S-E-C-R-E-T
(When Filled in)

25X1
Authorized Certifying Officer
17 April 1961

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Eastman Kodak Company
(Payee)

Rochester 4, New York
(Address)

Contract No. HF-CJ-2219

Shipped from _____ to _____ Date _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. Nos.				
		26 (Original Invoice attached)				\$2,338.74
		27 (" ")				4,303.61
TOTAL						\$6,642.35

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

STAT _____

Amount verified; correct for \$ 1,642.35
(Signature or initial _____)

† Approved for _____ = \$ _____

By _____
Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in _____

18 APR 1967
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR
ACCOUNTING CLASSIFICATION (Appropriation Symbol) _____

Contract Officer (STAT) _____

Paid by

Check No. _____ on Treasurer of the United States
Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034
7 GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO. **26**

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at **Rochester, New York** **February 17, 1961**

(Give place and date)

Payee's Account No. **Z-2053**

Discount Terms

TO **Eastman Kodak Company**

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. **HF-CJ-2219**Date **2/19/58**

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	12/25/60 through 1/22/61	Reimbursable Costs Incurred				\$2,338.74
TOTAL						\$2,338.74

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

Amount verified; correct for

(Signature or initials)

2,338.74

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

{ Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

COPY OF

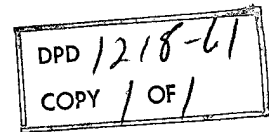
CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 26

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	12/26/60 through 1/22/61	<u>Labor Category</u>	<u>Rate</u> <u>Hours</u>				<u>Amount</u>
		Engineer #1	\$20.38 32.0				\$652.16
		Engineer #2	14.82 4.0				59.28
		Engineer #3	11.40 64.0				729.60
		Laboratory Hand #1	12.14 2.0				24.28
		" " #2	10.71 30.0				321.30
		" " #3	9.70 10.5				101.85
		" " #4	9.00 16.0				144.00
							<u>\$2,032.47</u>
		<u>Material Subject to Mat'l Handl'g Exp.</u>					
		Purchases-Fixed Price	\$184.00	\$184.00			
		<u>Material Not Subject to Mat'l Hdlg. Exp.</u>					
		Petty Cash Purchases	71.00	<u>71.00</u>			
		Total Material					255.00
		<u>Material Handling Expense</u>					
		14.4% of \$184.00					26.50
		<u>G & A Expense</u>					
		8.8% of \$281.50					24.77
							<u>\$2,338.74</u>



February 22, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 26 in the amount of \$2,338.74 which represents reimbursable costs incurred during the period December 26, 1960 through January 22, 1961.

Enc.

CC - JLB
ELG



A handwritten signature, possibly "J. Edgar Hoover", written in dark ink. It is slanted and extends across the right side of the page.

STAT

FEB 24 2 45 PM '61

Standard Form No. 1034

7 GAO 5030
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. 27U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York March 17, 1961

(Give place and date)

Payee's Account No. Z-2053 Discount Terms _____TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Encl #1

DPD 1915-61

COPY 1 OF 2

Contract No. HF-CJ-2219Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	1/23/61 through 2/19/61	Reimbursable Costs Incurred				\$4,303.61
TOTAL						\$4,303.61

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for \$4,303.61

(Signature or initials)

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

Pursuant to authority vested
this voucher is correct and p

† _____ (Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 27

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/23/61 through 2/19/61	<u>Labor Category</u>	<u>Rate</u>				<u>Amount</u>
		Engineer #1	\$20.38 ✓			\$1,304.	32 ✓
		" #2	14.82 ✓			59.	28 ✓
		" #3	11.40 ✓			294.	12 ✓
		" Shop	10.74 ✓			748.	58 ✓
		Laboratory Hand #1	12.14 ✓			24.	28 ✓
		" " #2	10.71 ✓			535.	50 ✓
		" " #3	9.70 ✓			814.	80 ✓
		" " #4	9.00 ✓			477.	00 ✓
						\$4,257.	88 ✓
		<u>Material Subject to Mat'l Hdlg. Expense</u>					
		Stores Material	\$28.00		\$28.00		
		<u>Material Not Subj. to Mat'l Hdlg. Expense</u>					
		Petty Cash Purchases	10.00		<u>10.00</u>		
		Total Material					38.00 ✓
		<u>Material Handling Expense</u>					
		14.4% of (\$28.00)					4.03 ✓
		<u>G & A Expense</u>					
		8.8% of (\$42.03)					3.70 ✓
						\$4,303.	61 ✓

DPD 1915-41
COPY 1 OF 1

March 20, 1961

Dear Sir:

Under Contract HF-CJ-2219 we are submitting Bureau Voucher No. 27 in the amount of \$4,303.61 which represents reimbursable costs incurred during the period January 23, 1961 through February 19, 1961.

STAT

Enc.

cc - ELG
JLB